

KATHLEEN CONNELL Controller of the State of California

December 12, 2001

County Officials City Officials

Below is a reconciliation of the December 2001 Motor Vehicle License Fee (MVLF) apportionments:

Revenues for the month of November 2001 ⁽¹⁾ General Fund transfer for Car Tax Reduction ⁽²⁾ Less: Department of Motor Vehicles (DMV)-Administrative Cost ⁽³⁾ Franchise Tax Board (FTB)-Administrative Cost ⁽⁴⁾ Offset for Revenue and Taxation Code (R&T) 98.02(j) ⁽⁵⁾		\$103,126,608.03 200,346,379.27 27,872,333.67 352,126.07 5,481,332.09	
Available for Apportionments			<u>\$269,767,195.47</u>
December 10, 2001 Apportionment 81.25% MVLF – In-Lieu 18.75% MVLF – Suppleme			\$219,185,846.32 50,581,349.15
Available for Apportionments Population ⁽⁶⁾	<u>Cities</u> 28,684,288	<u>Counties</u> 34,818,259	<u>\$269,767,195.47</u>

- (1) Revenue on a cash basis for the prior month from the MVLF revenue account.
- SB 22, Chapter 5, Statutes of 2001, backfill of 67.5% offset of vehicle license fees.
- (3) From the 2001-2002 Budget Act, appropriation item 2740-001-0064 for the DMV.
- ⁽⁴⁾ From the 2001-2002 Budget Act, appropriation item 1730-001-0064 for the FTB.
- (5) Allocation of funds to Ventura County equal to 60 percent of the Tax Equity Allocation amounts shifted to qualifying cities.
- (6) Total population for cities and counties as reported by the Department of Finance, Demographics Research Unit.

If you have any questions, please call David Smart in the Division of Accounting and Reporting at (916) 323-8077.

Sincerely,

KATHLEEN CONNELL

State Controller

ID: APMVLF34

STATE CONTROLLERS OFFICE MVLF 18.75% APPORTIONMENT SYSTEM APPORTIONMENT REPORT

: CLM-SCH:0000205 : CYCLE-DATE:12-2001 : RUN-NO:1 : CLM-ISS-DATE:12/10/2001 :			
: :CNTY :CODE	: : : : : : : : : : : : : : : : : : :	POPULATION/ : FIXED-AMT-PAID/ : POP-AMT-PAID :	: PAYMENT-AMOUNT/: YTD-PAYMENT-AMT :
01	ALAMEDA COUNTY	1,479,054 \$0.00 \$2,148,658.46	\$2,148,658.46 \$16,559,422.87
02	ALPINE COUNTY	1,218 \$0.00 \$1,769.42	\$1,769.42 \$14,503.10
03	AMADOR COUNTY	35,419 \$0.00 \$51,454.06	\$51,454.06 \$317,483.00
04	BUTTE COUNTY	205,753 \$0.00 \$298,902.50	\$298,902.50 \$1,443,746.96
05	CALAVERAS COUNTY	41,108 \$0.00 \$59,718.61	\$59,718.61 \$253,957.71
06	COLUSA COUNTY	19,211 \$0.00 \$27,908.30	\$27,908.30 \$305,977.59
07	CONTRA COSTA COUNTY	972,103 \$0.00 \$1,412,198.17	\$1,412,198.17 \$8,183,933.77
08	DEL NORTE COUNTY	28,110 \$0.00 \$40,836.09	\$40,836.09 \$473,559.51
09	EL DORADO COUNTY	159,694 \$0.00 \$231,991.44	\$231,991.44 \$967,787.71
10	FRESNO COUNTY	823,909 \$0.00 \$1,196,913.06	\$1,196,913.06 \$9,393,755.63
11	GLENN COUNTY	26,812 \$0.00 \$38,950.46	\$38,950.46 \$438,057.36

12	HUMBOLDT COUNTY	127,754 \$0.00 \$185,591.42	\$185,591.42 \$2,089,198.67
13	IMPERIAL COUNTY	150,923 \$0.00 \$219,249.59	\$219,249.59 \$1,777,990.98
14	INYO COUNTY	18,147 \$0.00 \$26,362.60	\$26,362.60 \$181,133.10
15	KERN COUNTY	685,811 \$0.00 \$996,294.67	\$996,294.67 \$6,579,550.76
16	KINGS COUNTY	136,107 \$0.00 \$197,726.02	\$197,726.02 \$1,926,335.60
17	LAKE COUNTY	59,294 \$0.00 \$86,137.86	\$86,137.86 \$339,246.00
18	LASSEN COUNTY	35,895 \$0.00 \$52,145.57	\$52,145.57 \$274,201.50
19	LOS ANGELES COUNTY	9,802,780 \$0.00 \$14,240,741.84	\$14,240,741.84 \$122,901,722.36
20	MADERA COUNTY	129,394 \$0.00 \$187,973.88	\$187,973.88 \$1,207,728.89
21	MARIN COUNTY	250,442 \$0.00 \$363,823.32	\$363,823.32 \$1,711,705.48
22	MARIPOSA COUNTY	17,195 \$0.00 \$24,979.60	\$24,979.60 \$132,156.69
23	MENDOCINO COUNTY	87,273 \$0.00 \$126,783.65	\$126,783.65 \$1,240,684.32
24	MERCED COUNTY	216,656	
	MERCED COUNTY	\$0.00 \$314,741.55	

26	MONO COUNTY	13,342	
		\$0.00 \$19,382.26	\$19,382.26 \$128,718.30
 27	MONTEREY COUNTY	410,772	
2,	MONTENET COUNTY	\$0.00	\$596,738.68
		\$596,738.68	\$3,048,116.83
28	NAPA COUNTY	126,171	
		\$0.00	\$183,291.74
		\$183,291.74	\$1,150,162.96
29	NEVADA COUNTY	94,030	4126 500 50
		\$0.00	\$136,599.72
		\$136,599.72	\$570,142.89
30	ORANGE COUNTY	2,925,741	
		\$0.00	\$4,250,296.57
		\$4,250,296.57	\$23,189,185.35
31	PLACER COUNTY	257,511	
		\$0.00	\$374,092.62
		\$374,092.62	\$1,695,405.71
32	PLUMAS COUNTY	21,078	
		\$0.00	\$30,620.53
		\$30,620.53	\$236,432.41
33	RIVERSIDE COUNTY	1,609,356	
		\$0.00	\$2,337,951.41
		\$2,337,951.41	\$10,128,576.96
34	SACRAMENTO COUNTY	1,258,629	
		\$0.00	\$1,828,441.59
		\$1,828,441.59	\$9,871,865.01
35	SAN BENITO COUNTY	55,224	
		\$0.00	\$80,225.27
		\$80,225.27	\$453,041.31
36	SAN BERNARDINO COUNTY	1,764,334	
			\$2,563,091.80
			\$12,239,640.65
37	SAN DIEGO COUNTY	2,883,595	
		\$0.00	\$4,189,070.03
		\$4,189,070.03	\$18,068,626.08
38	SAN FRANCISCO COUNTY	793,729	
		\$0.00	
		\$1,153,069.82	\$12,245,484.86
39	SAN JOAQUIN COUNTY	583,667	
		\$0.00	\$847,907.54
		\$847,907.54	\$8,178,416.15

40	SAN LUIS OBISPO COUNTY	252,067 \$0.00 \$366,183.99	\$366,183.99 \$1,795,542.76
41	SAN MATEO COUNTY	720,147 \$0.00 \$1,046,175.42	\$1,046,175.42 \$6,638,949.43
42	SANTA BARBARA COUNTY	408,855 \$0.00 \$593,953.80	\$593,953.80 \$2,972,025.22
43	SANTA CLARA COUNTY	1,723,680 \$0.00 \$2,504,032.72	\$2,504,032.72 \$17,611,349.94
44	SANTA CRUZ COUNTY	259,827 \$0.00 \$377,457.13	\$377,457.13 \$1,773,724.36
45	SHASTA COUNTY	165,669 \$0.00 \$240,671.47	\$240,671.47 \$1,327,713.06
46	SIERRA COUNTY	3,557 \$0.00 \$5,167.34	\$5,167.34 \$48,070.07
47	SISKIYOU COUNTY	44,301 \$0.00 \$64,357.16	\$64,357.16 \$667,106.65
48	SOLANO COUNTY	403,405 \$0.00 \$586,036.45	\$586,036.45 \$3,123,496.04
49	SONOMA COUNTY	468,754 \$0.00 \$680,970.57	\$680,970.57 \$3,994,671.62
50	STANISLAUS COUNTY	459,864 \$0.00 \$668,055.85	
51	SUTTER COUNTY	80,942 \$0.00 \$117,586.45	\$117,586.45 \$749,278.22
52	TEHAMA COUNTY	56,750 \$0.00 \$82,442.13	\$82,442.13 \$593,761.59
53	TRINITY COUNTY	13,070 \$0.00 \$18,987.11	\$18,987.11 \$142,725.43

54 TULARE COUNTY	377,464 \$0.00 \$548,351.32	\$548,351.32 \$4,637,790.69
55 TUOLUMNE COUNTY	55,243 \$0.00 \$80,252.87	\$80,252.87 \$422,048.10
56 VENTURA COUNTY	773,539 \$0.00 \$1,123,739.31	\$1,123,739.31 \$5,232,766.21
57 YOLO COUNTY	173,501 \$0.00 \$252,049.20	\$252,049.20 \$1,934,866.91
58 YUBA COUNTY	60,776 \$0.00 \$88,290.81	\$88,290.81 \$518,451.63
OVERALL GRAND TOTALS =>	34,818,259 ====================================	\$50,581,349.15 ======= \$341,798,190.01